For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV
Contract Num: 1161-54901

**Contract Dates:** 09/18/2012-09/24/2012

CBS TELEVISION STATIONS

Customer Order: Linked Order:

**Product Desc:** 

**CPE**: 95 / 101 / 1798

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable PE: 95 / 101 / 179

Broadcast airtimes represented are reported to the nearest second.

95/101/1798

## WFOR-TV

INVOICE

Page 1 of 13

**Invoice Num:** 1161-411267

Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM

Billing Period: 08/27/2012-09/30/2012



uy										Total	
_ine	<u>.</u>				Buy Line Dates			VTFSS	Dur	Spots	Rate
1	WFOR	MORNIN	IG NEWS		09/18/2012-09/23	/2012	. T W	TF	30	5	200.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	09/17/2012-09/2	3/2012		. T W T F		4		200.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/19/2012	We					30			200.00	Preempted
	09/19/2012	We	05:22:22 AM		OFA 12 G 086H		30	200.00			
	09/19/2012	We	05:51:17 AM	09/19/2012	OFA 12 G 086H		30	200.00	200.00	To the same of	Makegood
	09/20/2012	Th	05:38:05 AM		OFA 12 G 086H		30	200.00			V.
	09/21/2012	Fr	05:24:16 AM		OFA 12 G 086H		30	200.00			
3	CBS4 E	EARLY S	HOW (LOCAL)		09/18/2012-09/23	/2012	. T W	TF	30	3	300.00
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week	10	Rate	The same of		
	09/17/2012-09/2	3/2012		.TWTF		3		300.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/19/2012	We	06:52:36 AM		OFA 12 G 086H		30	300.00			
	09/20/2012	Th	06:27:51 AM		OFA 12 G 086H		30	300.00			
	09/21/2012	Fr	06:53:45 AM		OFA 12 A 113H		30	300.00			
5	THE EA	RLY SH	OW		09/18/2012-09/23	/2012	. T W	TF	30	3	315.00
	Week Of			MTWTFS		Spots Per Week		Rate			
	09/17/2012-09/2	3/2012		.TWTF	11	3	=	315.00			
						3					
	Air Date	<u>Day</u>		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/19/2012	We	08:23:15 AM		OFA 12 G 086H		30	315.00			
		Th	08:24:00 AM		OFA 12 G 086H		30	315.00			
	09/20/2012	In	08:24:15 AM		OFA 12 G 086H		30	315.00			

For:

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CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WFOR-TV** 

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-54901 09/18/2012-09/24/2012

**Contract Dates: Customer Order:** 

Linked Order:

/ 101 / 1798

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95

**Product Desc:** 95/101/1798

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411267 Page 2 of 13 Invoice Date: 09/30/2012

> Broadcast EOM 08/27/2012-09/30/2012

uy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
6	CBS SA	TURDA	Y EARLY SHOW	1	09/18/2012-09/23	/2012		S.	30	2	150.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate				
	09/17/2012-09/2	3/2012		S.		2		150.00				
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/22/2012	Sa	06:59:10 AM	<u>, O . G.</u>	OFA 12 A 113H		30	150.00			<u>rtomamo</u>	
	09/22/2012	Sa	08:59:11 AM		OFA 12 G 086H		30	150.00				
7	08:00:00	0-09:00:0	00		09/18/2012-09/23	/2012		. S	30	1	255.00	
	Week Of			MTWTFS5	<u>S</u>	Spots Per Week	=	Rate				
	09/17/2012-09/2	3/2012		S		1		255.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	09/23/2012	Su	08:09:40 AM		OFA 12 A 113H		30	255.00		100		
8	DAY RO	OITAT	9-12 NOON		09/18/2012-09/23	/2012	. T W	TF	30	5	225.00	
	Week Of			MTWTFSS	15	Spots Per Week		Rate				
	09/17/2012-09/2	3/2012		.TWTF		4	1	225.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/18/2012	Tu		M A	N 10	1 /2	30			225.00	Preempted	
	09/19/2012	We	09:10:05 AM	09/18/2012	OFA 12 G 086H	/	30	225.00	225.00		Makegood	
	09/19/2012	We	09:47:02 AM		OFA 12 G 086H		30	225.00			<u> </u>	
	09/20/2012	Th	09:31:56 AM		OFA 12 G 086H		30	225.00				
	09/21/2012	Fr	09:11:59 AM		OFA 12 A 113H		30	225.00				
9	DAY RO	MOITATION	l 9-12 NOON		09/24/2012-09/24	/2012	M		30	1	225.00	

For:

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OBAMA FOR AMERICA(178906)

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**WFOR-TV** 

INVOICE

Page 3 of 13

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

CBS TELEVISION STATIONS

WFOR-TV 1161-54901

Contract Dates: 09/18/2012-09/24/2012

**Customer Order:** 

Linked Order:

**CPE:** 95 / 101 / 1798

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable **Product Desc:** 95/101/1798

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1161-411267 **Invoice Date:** 09/30/2012

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

ıу	Flight									Total	
ine	Descri	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	09/24/2012-09/	30/2012		М		1		225.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/24/2012	Мо	09:12:07 AM		OFA 12 G 086H		30	225.00			
10	) PRICE	IS RIGH	Γ		09/18/2012-09/23	/2012	. T W	VTF	30	2	700.00
	Week Of			MTWTFS	3	Spots Per Week		Rate		The same of the sa	
	09/17/2012-09/2	23/2012		.TWTF	≦	2		700.00			ß.
	Air Date	Day	<u>Air Time</u>	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	09/19/2012	•	10:59:17 AM	<u>IVI/G I OI</u>	OFA 12 G 086H		30	700.00	<u>Debit</u>	Credit	<u>Itemarks</u>
	09/20/2012		11:28:31 AM		OFA 12 G 086H		30	700.00			
11	NOON	NEWS			09/18/2012-09/23	/2012	. T W	/TF	30	3	540.00
							. 4				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	A	Rate			
	09/17/2012-09/2	23/2012		.TWTF	_	3	N	540.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/19/2012	We	12:25:28 PM		OFA 12 G 086H		30	540.00			
	09/20/2012	Th	12:12:12 PM		OFA 12 G 086H	1 10	30	540.00			
	09/21/2012	Fr	12:14:33 PM		OFA 12 G 086H		30	540.00			
12	CBS S	OAPS			09/18/2012-09/23	/2012	. T W	/TF	30	4	630.00
	Week Of			MTWTFS	2	Spots Per Week		Rate			
	09/17/2012-09/2	23/2012		.TWTF	<u>~</u>	Spots Fel Week	•	630.00			
						·	_				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/18/2012		01:29:27 PM		OFA12G102H		30	630.00			
	09/19/2012				OFA 12 G 086H		30				
	09/19/2012 09/20/2012		12:57:02 PM 12:56:02 PM		OFA 12 G 086H OFA 12 G 086H		30 30	630.00 630.00			

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CHARLOTTE, NC 28290-5891

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CBS TELEVISION STATIONS



**WFOR-TV** 

INVOICE

Page 4 of 13

Account Exec:

SUSAN INKER-PURETZ

09/18/2012-09/24/2012

Office: WFOR-TV

Contract Num: 1161-54901

**Contract Dates:** 

**Customer Order:** Linked Order:

/ 101 / 1798

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95

**Product Desc:** 95/101/1798

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411267

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012



uy	Flight									Total		
ine	Description			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
Air	Date Da	y <u>Air Time</u>	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
09/	21/2012 Fr	01:29:27 PM		OFA 12 A 113H		30	630.00					
13	CBS SOAPS			09/24/2012-09/24	1/2012	М			30	1	630.00	
We	ek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate					
09/	24/2012-09/30/201	2	М		1		630.00					
Air	<u>Date</u> <u>Da</u>	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09/	24/2012 M	12:29:01 PM		OFA 12 A 113H		30	630.00					
14	CBS SUNDA	/ MORNING		09/18/2012-09/23	3/2012		S	_	30	The state of the s	1,350.00	
				_			_					
-	eek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
09/	17/2012-09/23/201	2	S		1	15	1,350.00		M			
Air	Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	<u> </u>	Credit	<u>Remarks</u>	
09/	23/2012 Su	10:28:56 AM		OFA 12 G 086H		30	1,350.00					
15	FACE THE N	ATION		09/18/2012-09/23	3/2012	0	S		30	1	1,260.00	
147			M.T.W.T.F.O.		0 1 P W 1		D.					
	eek Of	_	MTWTFS	<u>s</u>	Spots Per Week	Section 1	Rate					
09/	17/2012-09/23/201	2	S		1		1,260.00					
Air	Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>	y	Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
09/	23/2012 Su	10:58:47 AM		OFA 12 A 113H		30	1,260.00					
16	15:00:00-16:0	0:00	Los	09/18/2012-09/23	3/2012	. T V	VTF		30	4	250.00	
101	-1- 04		M T W T T C	0	Conta Ban Ma		D-4-					
	eek Of		MTWTFS	<u>5</u>	Spots Per Week		Rate					
	17/2012-09/23/201	<u> </u>	. T W T F		4		250.00					
09/	Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
Air		00 40 44 514		OFA12G102H		30	250.00					
<u>Air</u>	18/2012 Tu	03:49:11 PM										

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

RLOTTE, NC 28290-5891

CBS TELEVISION (

Account Exec: SUSAN INKER-PURETZ

09/18/2012-09/24/2012

Office: WFOR-TV
Contract Num: 1161-54901

Contract Dates: Customer Order:

Linked Order:

**CPE**: 95 / 101 / 1798

 In Account GMMB, INC.(6441)

 With:
 3050 K St NW Ste 100
 Product Desc:
 95/101/1798

Broadcast airtimes represented are reported to the nearest second.

**WFOR-TV** 

INVOICE

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Invoice Num: 1161-411267

Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM

Billing Cycle: Broadcast EOM

Billing Period: 08/27/2012-09/30/2012

uy	Flight										Total	
ine	Descripti	on			<b>Buy Line Dates</b>		M T	WTFSS	ı	Dur	Spots	Rate
Ai	r Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	Remarks
09	9/20/2012	Th	03:19:41 PM		OFA 12 G 086H		30	250.00				
09	9/21/2012	Fr	03:29:26 PM		OFA 12 G 086H		30	250.00				
17	15:00:00-	16:00:0	0		09/24/2012-09/24/	/2012	М			30	1	400.00
W	eek Of			MTWTFSS		Spots Per Week		Rate				
09	9/24/2012-09/30/	2012		М		1		400.00				
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	1	Credit	Remarks
09	)/24/2012	Мо	03:25:23 PM		OFA 12 G 086H		30	400.00	100			
18	DR PHIL			,	09/18/2012-09/23/	/2012	. T W	/TF		30	5	400.00
10/	eek Of			MTWTFSS		Spots Per Week		Rate_			1	
		2012			!	•	100	400.00		M		
09	9/17/2012-09/23/	2012		.TWTF		5		400.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
09	9/18/2012	Tu	04:24:11 PM		OFA12G102H		30	400.00				
09	9/19/2012	We	04:32:23 PM		OFA 12 G 086H		30	400.00				
09	9/20/2012	Th	04:10:41 PM		OFA 12 G 086H		30	400.00				
09	9/20/2012	Th	04:38:24 PM		OFA 12 G 086H		30	400.00				
09	9/21/2012	Fr	04:23:38 PM		OFA 12 A 113H	1 //	30	400.00				
20	17:00:00-	17:30:0	0		09/18/2012-09/23/	/2012	. T W	/TF		30	4	1,080.00
\/\/	eek Of			MTWTFSS		Spots Per Week		Rate_				
	<u>00R 01</u> 9/17/2012-09/23/	2012		.TWTF		4	-	1,080.00				
Aiı	r Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
	9/18/2012	Tu	05:14:27 PM		OFA12G102H		30	1,080.00		_		<del></del>
	9/19/2012	We	05:29:28 PM		OFA 12 G 086H		30	1,080.00				
	9/20/2012	Th	05:22:10 PM		OFA 12 G 086H		30	1,080.00				
	9/21/2012	Fr	05:23:44 PM		OFA 12 G 086H		30	1,080.00				

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WFOR-TV** 

INVOICE

Page 6 of 13

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54901

ct Dates: 09/18/2012-09/24/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: 95 / 101 / 1798

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable **Product Desc:** 95/101/1798

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1161-411267

08/27/2012-09/30/2012

Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM

**Billing Period:** 

uy	r Fligh	t									Total		
Line	e Desc	ription			<b>Buy Line Dates</b>		МT	WTFSS		Dur	Spots	Rate	
21	17:30	:00-18:00:0	00		09/18/2012-09/23	/2012	. T V	VTF		30	3	1,080.00	
	Week Of			MTWTFSS	8	Spots Per Week		Rate					
	09/17/2012-09	)/23/2012		.TWTF	=	3		1,080.00					
								•					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/18/2012	Tu	05:41:06 PM		OFA12G102H		30	1,080.00					
	09/20/2012	Th	05:51:55 PM		OFA 12 G 086H		30	1,080.00					
	09/21/2012	Fr	05:44:25 PM		OFA 12 A 113H		30	1,080.00		- 1			
22	2 18:00	:00-18:30:0	00		09/18/2012-09/23	/2012	. T V	V T F		30	2	1,350.00	
					_			_	IN.				
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
	09/17/2012-09	)/23/2012		. T W T F		2		1,350.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Par .	Credit	<u>Remarks</u>	
	09/19/2012	We	06:20:27 PM		OFA 12 G 086H	10	30	1,350.00					
	09/20/2012	Th	06:13:03 PM		OFA 12 G 086H		30	1,350.00					
23	3 18:30	:00-19:00:0	00		09/18/2012-09/23	/2012	. T V	VTF		30	3	1,800.00	
					m m	1000							
	Week Of			MTWTFSS	3	Spots Per Week	10000	Rate					
	09/17/2012-09	)/23/2012		.TWTF		3		1,800.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit	_	Credit	Remarks	
	09/18/2012	Tu	06:59:37 PM		OFA12G102H		30	1,800.00					
	09/19/2012	We	06:59:37 PM		OFA 12 G 086H		30	1,800.00					
	09/20/2012	Th	06:59:37 PM		OFA 12 G 086H		30	1,800.00					
24	ENTE	RTAINME	NT TONIGHT		09/18/2012-09/23	/2012	. T V	V T F		30	4	1,080.00	

For:

With:

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CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WFOR-TV** 

Invoice Num:

Invoice Date:

INVOICE

Page 7 of 13

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-54901

09/18/2012-09/24/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

95 / 101 / 1798

In Account GMMB, INC.(6441) 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** 95/101/1798

Broadcast airtimes represented are reported to the nearest second.

1161-411267 09/30/2012

Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:** 

uy	Flight									Total		
ine	Descr	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	09/17/2012-09/	23/2012		. T W T F		4		1,080.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/18/2012	Tu	07:26:04 PM		OFA12G102H		30	1,080.00				
	09/19/2012	We	07:25:31 PM		OFA 12 G 086H		30	1,080.00				
	09/20/2012	Th	07:26:55 PM		OFA 12 G 086H		30	1,080.00				
	09/21/2012	Fr	07:27:33 PM		OFA 12 G 086H		30	1,080.00		1		
25	ENTE	RTAINME	NT TONIGHT		09/24/2012-09/24	/2012	М		30	1	1,080.00	
						0 . 5		ъ.	A .			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			The second second	
	09/24/2012-09/	30/2012		M		1		1,080.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/24/2012	Мо	07:16:12 PM		OFA 12 A 113H	10	30	1,080.00				
26	THE IN	ISIDER			09/18/2012-09/23	/2012	. T V	VTF	30	4	1,080.00	
								1				
	Week Of			MTWTFS	VIII. 1990.	Spots Per Week		Rate				
	09/17/2012-09/	23/2012		.TWTF		4	1000	1,080.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material	1 1/2	Dur	Rate	Debit	Credit	Remarks	
	09/18/2012	Tu	07:55:02 PM		OFA12G102H	ř.	30	1,080.00				
	09/19/2012	We	07:46:24 PM		OFA 12 G 086H		30	1,080.00				
	09/20/2012	Th	07:45:40 PM		OFA 12 G 086H		30	1,080.00				
	09/21/2012	Fr	07:46:50 PM		OFA 12 A 113H		30	1,080.00				
27	THE IN	ISIDER			09/24/2012-09/24	/2012	М		30	1	1,080.00	

For:

P.O. BOX 905891

OBAMA FOR AMERICA(178906)

CHARLOTTE, NC 28290-5891

CBS TELEVISION STATIONS



**WFOR-TV** 

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54901

**Contract Dates:** 09/18/2012-09/24/2012

**Customer Order:** 

Linked Order:

95 / 101 / 1798

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

**Product Desc:** 95/101/1798

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411267

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:** 

	Flight								_	Total	
ne	Descripti	on			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u> </u>	Spots Per Week	:	Rate			
	09/24/2012-09/30/	2012		М		1		1,080.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/24/2012	Мо	07:47:50 PM		OFA 12 G 086H		30	1,080.00			
28	TWO BRO	OKE G	IRLS/MIKE & MO	OLLY	09/24/2012-09/24	/2012	М		30	1	7,200.00
	W 1 01			MINITEO		0 . 5		D .		The state of the s	
	Week Of 09/24/2012-09/30/	/2012		<u>MTWTFS</u>	<u> </u>	Spots Per Week 1		Rate 7,200.00			h:
	09/24/2012-09/30/	2012		IVI		'		7,200.00			
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/24/2012	Мо	09:48:51 PM		OFA 12 A 113H		30	7,200.00			
29	NCIS:LOS	S ANGI	ELES		09/18/2012-09/23	/2012	.T.		30	2	4,500.00
	Week Of			MTWTFS		Spots Per Week		Rate			
	09/17/2012-09/23/	/2012		.T	<u> </u>	Spois Per Week	( Y	4,500.00			
	03/17/2012-03/23/	2012			105	V 10 1		4,300.00			
	Air Date	-	Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/18/2012	Tu			A		30			4,500.00	Preempted
	09/18/2012	Tu	09:46:00 PM	09/18/2012	OFA12G102H		30	4,500.00	4,500.00		Makegood in NCIS: LOS ANGELES
30	THE BIG	BANG	THEORY/TWO	AND A HALF	09/18/2012-09/23	/2012	Т		30	1	3,150.00
				100				_			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/17/2012-09/23/	2012		T		1		3,150.00			
		Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	Air Date		07:58:46 PM		OFA 12 G 086H		30	3,150.00			

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WFOR-TV** 

INVOICE

Page 9 of 13

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num:

1161-54901

**Contract Dates:** 

09/18/2012-09/24/2012

**Customer Order:** 

Linked Order: CPE:

95 / 101 / 1798

**Product Desc:** 

95/101/1798

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411267 Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:** 

Buy	Flight								Total	
Line	Description			Buy Line Dates			VTFSS	Dur	Spots	Rate
31	PERSON O	FINTEREST		09/18/2012-09/23	/2012	T		30	1	4,050.00
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	09/17/2012-09/23/20	12	T		1		4,050.00			
	Air Date [	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/20/2012	h 10:47:02 PM		OFA 12 G 086H		30	4,050.00			
32	CSI: NY			09/18/2012-09/23	/2012	F		30	1	3,060.00
										3
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			N. Contraction
	09/17/2012-09/23/20	12	F		1		3,060.00			COM.
	Air Date [	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/21/2012 F	r 09:27:30 PM		OFA 12 G 086H		30	3,060.00			
33	PERSON O	FINTEREST		09/18/2012-09/23	/2012		. S	30	2	3,600.00
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	A	Rate			
	09/17/2012-09/23/20	12	S	- 1	1	N	3,600.00			
	Air Date [	Day Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/23/2012	Su				30			3,600.00	Preempted
		Su 09:41:17 PM	09/23/2012	OFA 12 G 086H	1 1/2	30	3,600.00	3,600.00		Makegood in 21:07:40-22:07:40
	09/23/2012	Su 09:41:17 PM	09/23/2012							
34			09/23/2012	09/18/2012-09/23	/2012		. S	30	2	2,300.00
34	THE GOOD							30	2	2,300.00
34	THE GOOD	WIFE	MTWTFS		Spots Per Week		Rate_	30	2	2,300.00
34	THE GOOD	WIFE						30	2	2,300.00
34	THE GOOD  Week Of 09/17/2012-09/23/20  Air Date  [	WIFE  12  Day <u>Air Time</u>	MTWTFS		Spots Per Week		Rate_		2 Credit	2,300.00  Remarks
34	THE GOOD  Week Of 09/17/2012-09/23/20  Air Date  [	WIFE	<u>MTWTFS</u> S	<u>S</u>	Spots Per Week	_	Rate 2,300.00			

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WFOR-TV** 

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-5490

Customer Order:

Linked Order:

**CPE**: 95 / 101 / 1798

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable **Product Desc:** 95/101/1798

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411267

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

Buy	Flight								Total	
.ine	Description			<b>Buy Line Dates</b>		мт	WTFSS	Dur	Spots	Rate
35	LATE NEWS			09/18/2012-09/23	3/2012	. T \	WTFSS	30	5	1,350.00
We	eek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
09	/17/2012-09/23/2012		.TWTFSS		5		1,350.00			
Δir	<u>Date</u> <u>Dav</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	/18/2012 Tu		<u> </u>	OFA12G102H		30	1,350.00	BCDIt	Orcan	<u>rtemants</u>
	/20/2012 Th	11:13:07 PM		OFA 12 G 086H		30	1,350.00		-	
	/21/2012 Fr	11:25:24 PM		OFA 12 A 113H		30	1,350.00		100	
	/22/2012 Sa	11:31:31 PM		OFA 12 A 113H		30	1,350.00			A.
		11:36:31 PM		OFA 12 G 086H		30	1,350.00			
36	LATE SHOW V	VITH DAVID LET	TERMAN	09/18/2012-09/23	3/2012	. T \	WTF	30	4	540.00
We	eek Of		MTWTFS	<u>S</u>	Spots Per Week	15	Rate			
09	/17/2012-09/23/2012		. T W T F		4		540.00			
<u>Air</u>	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09	/18/2012 Tu	12:34:21 AM		OFA12G102H		30	540.00			
09	/19/2012 We	11:46:49 PM		OFA 12 G 086H		30	540.00			
09	/20/2012 Th	12:30:20 AM		OFA 12 G 086H		30	540.00			
09	/21/2012 Fr	11:47:10 PM		OFA 12 G 086H		30	540.00			
37	LATE SHOW V	VITH DAVID LET	TERMAN	09/24/2012-09/24	/2012	М.		30	1	540.00
\\/	eek Of		MTWTFS		Spots Per Week		Rate			
	/24/2012-09/30/2012		M	-	<u>Spois Per Week</u>		540.00			
US.	12712012-0313012012		141				340.00			
<u>Air</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	/24/2012 Mo	11:59:20 PM		OFA 12 A 113H		30	540.00			

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



## **WFOR-TV**

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

09/18/2012-09/24/2012

Office: Contract Num: WFOR-TV 1161-54901

Contract Dates:

Customer Order:

Linked Order:

**CPE**: 95 / 101 / 1798

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable **Product Desc:** 95/101/1798

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411267

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

	Flight								Total	
	Description			Buy Line Dates			NTFSS	Dur	Spots	Rate
38 E	ET WEEKEND			09/18/2012-09/23	/2012		. S .	30	1	270.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
09/17/201	12-09/23/2012		S.		1		270.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/22/201	12 Sa	12:29:49 AM		OFA 12 G 086H		30	270.00			
39 A	ACC FOOTBAL	L		09/18/2012-09/23	/2012		. S .	30	3	600.00
									1	i.
Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	1000		
09/17/201	12-09/23/2012		S.		2		600.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/22/201	12 Sa					30	-		600.00	Preempted
09/22/201	12 Sa	01:31:45 PM		OFA 12 A 113H		30	600.00	-		
09/22/201	12 Sa	03:40:37 PM	09/22/2012	OFA 12 G 086H		30	600.00	600.00		Makegood in 12:00:00-16:00:02
40 N	NCAA COLLEG	E FOOTBALL		09/18/2012-09/23	/2012		S.	30	1	2,400.00
1500-190	00						M			
Week Of			MTWTFS		Spots Per Week		Rate			
	12-09/23/2012		S.	3	<u>Spots Fer Week</u>		2,400.00			
09/11/201	12-09/23/2012				1 10		2,400.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/22/201	12 Sa	06:59:58 PM		OFA 12 A 113H		30	2,400.00			
41 V	WFOR MORNIN	NG NEWS		09/24/2012-09/24	/2012	М		30	1	200.00
			MTWTFS	S	Spots Per Week		Rate			
Week Of			M	<del>_</del>	1	_	200.00			
Week Of 09/24/201	12-09/30/2012		IVI							
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 10

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION STATIONS



WFOR-TV

**Billing Period:** 

INVOICE

Net 30 days

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54901

**Contract Dates:** 09/18/2012-09/24/2012

**Customer Order:** 

Linked Order:

**CPE:** 95 / 101 / 1798

**Product Desc:** 95/101/1798

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1161-411267
 Page 12 of 13

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM
 DAY DY
 10/30/2012

08/27/2012-09/30/2012

Buy	Flight										Total		
Line	Descr	iption			<b>Buy Line Dates</b>		мт	WTFSS		Dur	Spots	Rate	
42	48 HC	URS MYS	STERIES		09/18/2012-09/23	/2012		.S.		30	1	2,250.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Weel	<u>k</u>	Rate					
	09/17/2012-09/	/23/2012		S.			1	2,250.00					
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	09/22/2012	-	10:41:56 PM		OFA 12 G 086H		30	2,250.00					
43	CBS4	EARLY S	HOW (LOCAL)		09/24/2012-09/24	/2012	M			30	2	300.00	
									8	-4	W.		
	Week Of			MTWTFS	<u>s</u>	Spots Per Weel	<u>k</u>	Rate	100			l.	
	09/24/2012-09/	/30/2012		М		2	2	300.00	FA.				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	1	Credit	<u>Remarks</u>	
	09/24/2012	Мо	06:22:54 AM		OFA 12 G 086H		30	300.00			1		
	09/24/2012	Мо	06:53:30 AM		OFA 12 A 113H		30	300.00		Par.			
44	LATE	NEWS			09/24/2012-09/24	/2012	M	LILL CONTRACT		30	1	1,350.00	
					est.								
	Week Of			MTWTFS	<u>S</u>	Spots Per Weel	<u>k</u>	Rate					
	09/24/2012-09/	/30/2012		М		Name of Street	1	1,350.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	Remarks	
	09/24/2012	Мо	11:15:51 PM		OFA 12 G 086H	) N	30	1,350.00					
		Total Spots	<u> </u>	Gross An	nt .	Com	mission Amt	Net Amt	Debit		Credit	Reconciliation	
ir Time	Totals	88	3	88,545.0	0		13,281.75	75,263.25	11,425.00		11,425.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With:

Wire Transfer Instructions:

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION © GW



**WFOR-TV** 

Trade Value

**Local Tax** 

State Tax

Agency Commission

**Pay This Amount** 

Pre Paid Amount

INVOICE

**Account Exec:** SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54901

09/18/2012-09/24/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: 95 / 101 / 1798

**Product Desc:** 95/101/1798

For Billing Inquiries Please Contact:

CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411267

Invoice Date: 09/30/2012 Billing Cycle: **Broadcast EOM Billing Period:** 

08/27/2012-09/30/2012

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0.00

0.00

0.00

0.00

13,281.75

75,263.25

10/30/2012 Net 30 days

## **Billing Notes Gross Billing** 88,545.00

Warranty - We warrant the above broadcasts were made according to the official station log.